

**DETERMINATION AND FINDINGS
FOR A SOLE SOURCE EXTENSION OF CONTRACT**

CONTRACT NO: DCHT-2014-C-0006

CAPTION: Comprehensive Oral Health Services

PROPOSED CONTRACTOR: Quality Plan Administrators (QPA)

PROGRAM AGENCY: Department of Health Care Finance (DHCF)

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-354.04, 27 DCMR 1304, 1700, 1701 and 2005.6(b)

2. MINIMUM NEED:

The Department of Healthcare Finance (DCHF) has a continuing need to access the Quality Plan Administrator's dental provider network for the Districts's Medicaid Eligible Fee for Service (FFS) recipients. The dental administrator's requirements shall include developing and maintaining adequate network of dental providers, and administrative support services for the FFS population.

The Period of Performance shall commence from April 1, 2015 through September 30, 2015.

3. ESTIMATED REASONABLE PRICE:

The estimated fair and reasonable price to provide the required services for the Period of Performance for April 1, 2015 through September 30, 2015 shall be in the amount of \$125,000.00.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

The following facts justify the Sole Source Procurement:

- The contractor has provided the FFS population access to their dental provider network; beneficiary services, and related administrative services since April 1, 2008.
- Currently, recipients of the FFS population are in active dental treatment with QPA dental providers. These dental providers are not enrolled as DC Medicaid FFS providers, therefore the continuity of dental care for the FFS population would be disrupted without access to their network.

- The contractor's network allows access for the FFS population to dental specialists currently not enrolled in the FFS program.
- The Department of Health Care Finance would like to extend the contract for six months. Due to time constraint it is not feasible to conduct a competitive procurement and award a contract prior to the expiration date at this time prior to March 31, 2015.
- Market research was conducted on this procurement and the result exhibited that there are other Dental Network Services in the District and outside the District. However, the timing constraints will not allow a competitive solicitation to be put out now with further consideration of the required transition period between the successful Offeror and the incumbent Contractor.
- The services can be provided by another contractor, however, the incumbent providing services currently has been providing the same service to the District since 2008. The satisfactory past performance records and experience with executing the program places the incumbent in a better position than others.

5. CERTIFICATION BY AGENCY HEAD:

I hereby certify that the above findings are true, correct and complete.

Date

Wayne Turnage
Director, DHCF

6. CERTIFICATION BY CONTRACTING OFFICER

I have reviewed the above findings and certify that they are sufficient to justify the use of the sole source method of procurement under the cited authority. I certify that the notice of intent to award a sole source contract was published in accordance with Section 404(c) of the District of Columbia Procurement Practices Reform Act of 2010, D.C. Official Code §2-354.04 on February 20, 2015 and that no response was received. I recommend that the Chief Procurement Officer approves the use of the Sole Source procurement method for this proposed contract.

Franklin Austin
Contracting Officer
Department of Healthcare Finance

Date

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under D.C. Official Code § 2-354.04 Sec (a)(b)(c), DCMR 1700 and D.C. Law 18-371. Accordingly, I determined that the District is justified in using the Sole Source Method of Procurement. In addition, it is determined that this method is in the best interest of the District

Nancy K. Hapeman
Interim Chief Procurement Officer
Office of Contracting and Procurement

Date